



# **CIGIE/GAO Financial Statement Audit Conference**

**Wednesday, March 30, 2011**

**USDA Auditorium**

**1400 Independence Ave., SW**

**Moderator – Dr. Brett M. Baker**



**Assistant Inspector General for Audit, National Science Foundation**

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| <b>7:30</b>  | <b>Registration</b>   |
| <b>8:25</b>  | <b>Welcome</b><br>Dr. Brett M. Baker, Assistant Inspector General for Audit, NSF  |
| <b>8:30</b>  | <b>Opening Remarks</b><br>Jon Rymer, Inspector General, FDIC<br>Gary Engel, Director, Financial Management and Assurance, GAO   |
| <b>8:40</b>  | <b>Introduction of Accountability Issues</b><br>Jon Rymer, Inspector General, FDIC – Moderator<br>Jeanette Franzel, Managing Director, Financial Management and Assurance, GAO<br>Tom Caulfield, Executive Director, CIGIE Training Institute |
| <b>9:30</b>  | <b>OMB Update</b><br>Jon Rymer, Inspector General, FDIC – Moderator<br>Danny Werfel, Controller, OMB (Invited)  |
| <b>10:20</b> | <b>Break</b>  |
| <b>10:40</b> | <b>Yellow Book Update</b><br>Jon Rymer, Inspector General, FDIC – Moderator<br>Jim Dalkin, Director, Financial Management and Assurance, GAO  |
| <b>11:30</b> | <b>Lunch (on your own)</b>  |
| <b>12:50</b> | <b>Using the Audits of Service Organizations</b><br>Robert Dacey, Chief Accountant, GAO – Moderator<br>Jim DeVaul, Partner, KPMG & Erik Boxhoorn, Senior Manager, KPMG  |
| <b>1:40</b>  | <b>FASAB Update</b><br>Joel Grover, DAIGA - Financial Management and IT Audit, Treasury OIG – Moderator<br>Wendy Payne, Executive Director, FASAB   |
| <b>2:30</b>  | <b>Break</b>  |
| <b>2:50</b>  | <b>Understanding the New Improper Payments Requirements and Guidance</b><br>Kay Daly, Director, Financial Management and Assurance, GAO – Moderator<br>Joe Pika, Policy Analyst, OMB<br>Sheila Conley, Deputy Chief Financial Officer, HHS    |
| <b>3:40</b>  | <b>Closing Remarks</b><br>Dr. Brett M. Baker, Assistant Inspector General for Audit, NSF  |
| <b>3:50</b>  | <b>Adjourn</b>  |